

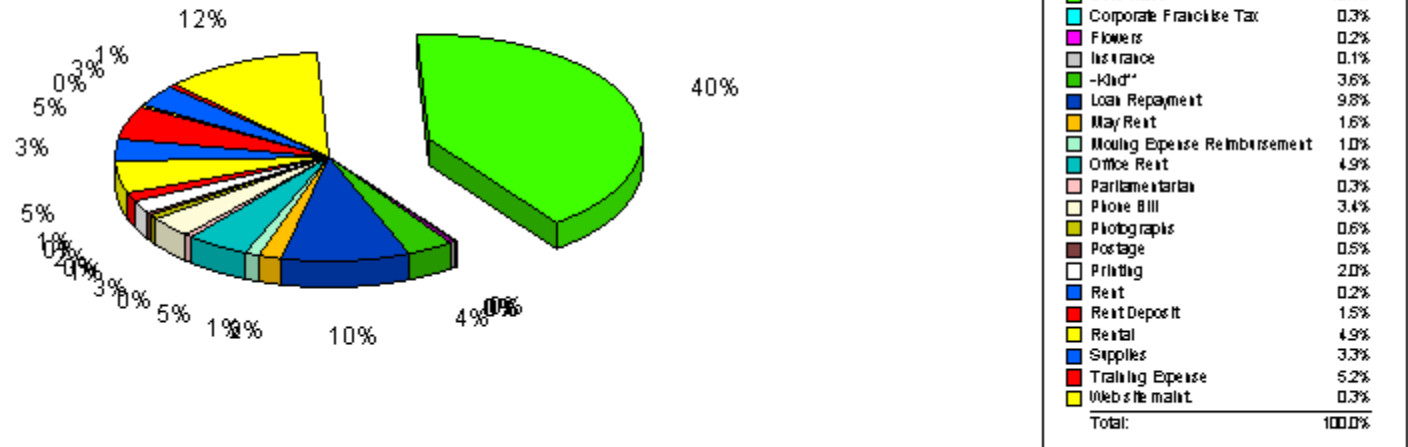
**DC OFFICE OF CAMPAIGN FINANCE**  
**Political Action Committee Expenditures by Purpose**  
**July 31st Report, 2003 R/E Report**

**D.C. Democratic State Committee**

	<b>Amount Spent</b>
Accounting Services	\$1,000.00
Bank Fees	\$181.83
Catering/Refreshments	\$3,660.80
Consultant	\$12,305.00
Corporate Franchise Tax	\$100.00
Flowers	\$65.81
Insurance	\$25.00
-Kind**	\$1,100.00
Loan Repayment	\$3,000.00
May Rent	\$500.00
Moving Expense Reimbursement	\$300.00
Office Rent	\$1,500.00
Parliamentarian	\$100.00
Phone Bill	\$1,033.79
Photographs	\$175.00
Postage	\$148.00
Printing	\$595.00
Rent	\$50.00
Rent Deposit	\$450.00
Rental	\$1,500.00
Supplies	\$1,013.93
Training Expense	\$1,575.45
Web site maint.	\$104.65
<b>Total</b>	<b>\$30,484.26</b>



## D.C. Democratic State Committee



**Note: This graph is a detail of expenditures reported by D.C. Democratic State Committee.**

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.



D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
<b>Accounting Services</b>		
Thompson, Cobb & Bazilio, CPAs	\$1,000.00	06/16/2003
Subtotal	<b>\$1,000.00</b>	
Percentage of Total Contribution	<b>3.28%</b>	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
<b>Bank Fees</b>		
Riggs Bank	\$21.48	04/30/2003
Rigs Bank	\$21.84	02/01/2003
Riggs Bank	\$12.50	07/31/2003
Riggs Bank	\$20.70	03/31/2003
Riggs Bank	\$22.24	05/31/2003
Riggs Bank	\$41.54	06/30/2003
Riggs Bank	\$20.83	02/28/2003
Riggs Bank	\$20.70	03/31/2003
Subtotal	<b>\$181.83</b>	
Percentage of Total Contribution	<b>0.60%</b>	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
<b>Catering/Refreshments</b>		
Georgia Brown's Restaurant	\$3,660.80	06/04/2003
Subtotal	<b>\$3,660.80</b>	
Percentage of Total Contribution	<b>12.01%</b>	



D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
<b>Consultant</b>		
Kreitzman, Horace	\$750.00	07/01/2003
Kreitzman, Horace	\$750.00	07/25/2003
Kreitzman, Horace	\$750.00	07/29/2003
Kreitzman, Horace	\$750.00	04/15/2003
Kreitzman, Horace	\$750.00	05/05/2003
Kreitzman, Horace	\$750.00	05/15/2003
Kreitzman, Horace	\$750.00	06/06/2003
Burton Advisory Group	\$5,000.00	06/14/2003
Kreitzman, Horace	\$750.00	06/15/2003
Kreitzman, Horace	\$652.50	02/01/2003
Kreitzman, Horace	\$652.50	02/19/2003
Subtotal	\$12,305.00	
Percentage of Total Contribution	40.37%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
<b>Corporate Franchise Tax</b>		
D.C. Treasurer	\$100.00	03/08/2003
Subtotal	\$100.00	
Percentage of Total Contribution	0.33%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
<b>Flowers</b>		
Lee Florist	\$65.81	04/24/2003
Subtotal	\$65.81	
Percentage of Total Contribution	0.22%	



D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Insurance		
D.H. Lloyd & Asso.	\$25.00	02/19/2003
Subtotal	\$25.00	
Percentage of Total Contribution	0.08%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
-Kind**		
ProlImage Communications	\$1,000.00	06/04/2003
Washington Trophy Center	\$100.00	05/29/2003
Subtotal	\$1,100.00	
Percentage of Total Contribution	3.61%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Loan Repayment		
Dixon, Arrington	\$3,000.00	02/10/2003
Subtotal	\$3,000.00	
Percentage of Total Contribution	9.84%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
May Rent		
Choi, Sang	\$500.00	05/01/2003
Subtotal	\$500.00	
Percentage of Total Contribution	1.64%	



D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Moving Expense Reimbursement		
Wilds, Franklin	\$300.00	02/01/2003
Subtotal	\$300.00	
Percentage of Total Contribution	0.98%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Office Rent		
Choi, Sang	\$500.00	07/01/2003
Choi, Sang	\$500.00	07/25/2003
Choi, Sang	\$500.00	06/01/2003
Subtotal	\$1,500.00	
Percentage of Total Contribution	4.92%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Parliamentarian		
Tatum, John	\$100.00	05/15/2003
Subtotal	\$100.00	
Percentage of Total Contribution	0.33%	



## D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
<b>Phone Bill</b>		
Verizon	\$93.43	04/05/2003
Verizon	\$111.87	07/01/2003
AT&T	\$6.12	07/25/2003
Verizon	\$107.28	07/25/2003
Verizon	\$79.59	05/06/2003
Verizon	\$4.29	05/20/2003
Verizon	\$102.14	06/01/2003
Verizon	\$320.08	02/06/2003
Verizon	\$208.99	03/31/2003
Subtotal	<b>\$1,033.79</b>	
Percentage of Total Contribution	<b>3.39%</b>	

## D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
<b>Photographs</b>		
Vaughn, Brian	\$175.00	07/29/2003
Subtotal	<b>\$175.00</b>	
Percentage of Total Contribution	<b>0.57%</b>	

## D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
<b>Postage</b>		
Kreitzman, Horace	\$37.00	05/20/2003
Washington, Jeri	\$111.00	04/05/2003
Subtotal	<b>\$148.00</b>	
Percentage of Total Contribution	<b>0.49%</b>	



D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Printing		
The House of Pratt	\$20.00	07/25/2003
Siegal, Robert	\$167.09	04/05/2003
The House of Pratt	\$25.00	05/01/2003
Kreitzman, Horace	\$57.96	05/05/2003
The House of Pratt	\$20.00	05/13/2003
Kreitzman, Horace	\$16.18	05/20/2003
Siegal, Robert	\$188.73	05/20/2003
Henderson, Kathy	\$100.04	06/14/2003
Subtotal	\$595.00	
Percentage of Total Contribution	1.95%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Rent		
Choi, Sang	\$50.00	02/11/2003
Subtotal	\$50.00	
Percentage of Total Contribution	0.16%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Rent Deposit		
Choi, Sang	\$450.00	02/01/2003
Subtotal	\$450.00	
Percentage of Total Contribution	1.48%	



D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Rental		
Choi, Sang	\$500.00	02/11/2003
Choi, Sang	\$500.00	03/03/2003
Choi, Sang	\$500.00	04/01/2003
Subtotal	\$1,500.00	
Percentage of Total Contribution	4.92%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Supplies		
Staples Credit Plan	\$67.23	07/01/2003
Pannell, Philip	\$388.93	07/25/2003
Lancaster, Linda	\$151.03	07/25/2003
Staples Credit Plan	\$157.95	04/05/2003
Staples, Inc	\$125.39	05/05/2003
Staples Credit Plan	\$123.40	03/21/2003
Subtotal	\$1,013.93	
Percentage of Total Contribution	3.33%	

D.C. Democratic State Committee

Payee Name	Amount	Date of Receipt
Training Expense		
Bolden, A. Scott	\$744.04	06/26/2003
Kreitzman, Horace	\$831.41	06/23/2003
Subtotal	\$1,575.45	
Percentage of Total Contribution	5.17%	



Payee Name	Amount	Date of Receipt
------------	--------	-----------------

Web site maint.

Access 21	\$104.65	04/05/2003
-----------	----------	------------

Subtotal	\$104.65
----------	----------

Percentage of Total Contribution	0.34%
----------------------------------	-------

Total :	\$30,484.26
---------	-------------